

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO22748 Receipt Dates from 4/29/2014 to 4/29/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]

VENDOR / PO #:  
SABIC INNOVATIVE PLASTICS / OTW-100592

12768101

PC SH 0.093 52X96 GY  
GY5B133 SD/PL FR NM

107  
| LEXAN F6006

Rec# / DATE:  
1006 / 16-APR-14

LOCATOR:  
0.0.0.0

8/10: 22718

8 Sheets  
M/125014

## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 2, 2014  
Shipped April 16<sup>th</sup> 2014 to Dart

YOUR PURCHASE ORDER: 22748

SABIC INVOICE NO: 89570

SABIC SALES ORDER NO: 99003660

SABIC POLYMER SHAPES LINE ITEM # 04

QUANTITY: Eight (8) Sheets

DESCRIPTION: Lexan F60006 GY SB133

.093" x 52" x 96"

PART NUMBER: 12768101

The above Lexan F6006 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEX 03-F600-07

PO / BATCH NO.: 00748

DATE: May 12 2014

THICKNESS ORDERED: 0.03"	THICKNESS RECEIVED: 0.035"	MATERIAL CERT REC'D: Yes	QUANTITY RECEIVED: 400 SF
SHEET SIZE ORDERED: 50" X 96"	SHEET SIZE RECEIVED: 50" X 96"	QUANTITY INSPECTED: 400 SF	QUANTITY REJECTED: 1

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	(Y) (N)	
CORRECT FINISH	(Y) (N)	
CORROSION	(Y) (N)	
CORRECT GRAIN DIRECTION	(Y) (N)	
CORRECT MATERIAL	(Y) (N)	
CORRECT THICKNESS	(Y) (N)	
PHOTO REQUIRED	(Y) (N)	
CORRECT MATERIAL	(Y) (N)	
CORRECT REF # TO LINK CERT	(Y) (N)	
CORRECT MATERIAL IDENTIFICATION	(Y) (N)	
CORRECT M# ON THE MATERIAL	(Y) (N)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	(Y) (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	(Y) (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

CC 18 INSPECTION	
ENGINEERING SIGNOFF (if required)	INSPECTED BY: <u>DAS</u> DATE: <u>5/12/14</u>
SIGNED OFF BY:	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 4/17/2014  
Page Number 1 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Order From : VC-GEP001  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA  
Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

REFERENCE ONLY

Contact Name	800 267 1575	Buyer	Chantal Lavoie
Vendor Phone	613 745 4291	Customer POID	10127-2607
Vendor Fax		Customer Tax #	Net 30
Ship To Contact		Terms	CAD
Ship To Phone		Currency	FOB
Ship Method	TST ground		FCA - (Free Carrier)
Ship Acct			

Line	Nbr	Item ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty	Extended Price
3		MUHMWB10		UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	6/13/2014 Yes	400.00 sf	\$8,453.60

6/13/2014  
MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

4		MLEXS.093-F6006-07	GE PLASTICS LEXAN	SHEET	3/17/2014 Yes	170.00 sf	\$1,088.00
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Material:Lexan F6006 Suede/Polished Color code 07 GYSB133 Light Grey  
47 sheets 52"x96"=1629.3333 SF

Line Total: \$1,088.00

PO Instructions: DELIVERY TBA

4/17/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO22748  
Purchase Order Date 1/23/2014  
PO Print Date 4/17/2014  
Page Number 2 of 2

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

VC-GEPP001

Order From :

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Ship To Contact  
Ship To Phone  
Ship Method  
Ship Acct

800 267 1575  
613 745 4291

TST ground

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
FCA - (Free Carrier)

10127-2607

Net 30  
CAD

Extended  
Price

Outstanding PO Total:

\$9,541.60

PO Instructions: DELIVERY TBA

Change Nbr: 6

Change Date: 4/17/2014

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100